



State of South Dakota  
Committee's Report of Receipts and Expenditures

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NOV 04 2006

**Candidates and candidate committees:** File in the office where you filed your nomination.  
**PACs, political party, ballot question and other committees:** File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

**Name of Committee:** (Catholic Chancery Office)

**Complete Mailing Address:** 523 North Duluth Avenue, Sioux Falls, SD 57104

**Name of Person Making Report:** Jerry Klein

**Daytime Phone Number:** (605) 988-3745

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.  
Support of Referred Law 6 and Constitutional Amendment C

**Type of Report:** Pre General Election

**For Reporting Period Ending:** October 31, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Jerry Klein (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

**Date:** 11/3/06

  
Signature of Committee Treasurer

Revised March 1999

Ver 1.01

Filed this 6th day of  
November 06  
Chi Nelson  
SECRETARY OF STATE

**\$0.00**

**Name of Candidate or Committee:** (Catholic Chancery Office)  
**For the reporting period ending:** October 31, 2006

**Schedule A - Direct Contributions (continued)**

<b>Unitemized Contributions from Political Parties:</b>	<b>\$0.00</b>
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**Itemized Contributions from Political Parties:**

Party Name	Address	Amount
None		\$0.00

Total Contributions from Political Parties:	\$0.00
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**Itemized Contributions from Political Action Committees (PAC's)** - All contributions from PAC's must be itemized.

[illegible]

Total Contributions from Political Action Committees:	\$0.00
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<b>Total of All Direct Contributions:</b>	<b>\$0.00</b>
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Name of Candidate or Committee: (Catholic Chancery Office)

For the reporting period ending: October 31, 2006

**Schedule B - Fund-Raising Events Proceeds**

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
None	\$0.00
Total:	\$0.00

**Schedule C - In Kind Contributions**

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
None		\$0.00
Total:		\$0.00

**Schedule D - Other Income**

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
None	\$0.00
Total:	\$0.00





Name of Candidate or Committee: (Catholic Chancery Office)  
For the reporting period ending: October 31, 2006

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1. Amount on hand, if any, at the beginning of the reporting period:

2. Receipts

Schedule A - Direct Contributions ~~\$0.00~~ 17,215.28 (general funds)

Schedule B - Fund-Raising Events \$0.00

Schedule C - In Kind Contributions \$0.00

Schedule D - Other Income \$0.00

Total of all Receipts \$0.00

3. Total Monetary Receipts \$0.00

4. Candidate's Personal Contribution to Own Campaign \$0.00

5. Monetary Loans to Candidate or Committee During Reporting Period \$0.00

6. Monetary Loans Repaid During Reporting Period

7. Expenditures - Schedule E \$17,215.28

8. Unpaid Obligations - Schedule F \$0.00

9. Amount on hand at the close of this reporting period. \*

\*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.